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Pending Document Details

NATIVE NAME: LAMP SALES UNLIMITED INC

DOC LOG ID: 44745

CHAZ ID: FLR000033688

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RMH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
207094	HWR	bob@lampsales.org	FLR000033688	Lamp Sales Unlimited Inc
215915	MP	Bob@lampsales.org	FLR000033688	Lamp Sales Unlimited Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/04/2019	SIMMONS_JLS	
RMH	Logged	03/04/2019	SIMMONS_JLS	
RMH	Completeness Review	03/04/2019	HORLICK_S	
RMH	Waiting for information	03/06/2019	HORLICK_S	
RMH	Ready for Data Entry	04/24/2019	HORLICK_S	
RMH	Data Entry Completed	04/24/2019	HORLICK_S	
RMH	Final Review	04/24/2019	HORLICK_S	
RMH	Notification Letter Emailed	04/24/2019	HORLICK_S	
RMH	Booked into Oculus	04/25/2019	THURSBY_K	

Add A New Process

Document Type **Process** **Date**

Comments

Document Type	Date	Comment	Author
General Comment	03/04/2019	Notification is not signed.	SIMMONS_JLS
RMH	03/04/2019	Processed as a SQH of Hg lamps.	HORLICK_S
RMH	03/04/2019	Stopper	HORLICK_S
RMH	03/06/2019	Email sent to Robert Danisavage: In reviewing your submittals, we notice additional information is needed. The 8700-12FL Florida Notification of Regulated Waste Activity form is incomplete. Please revise the 8700-12FL Florida Notification of Regulated Waste Activity form as follows; The document must be hand signed (original & WET's signature) by an owner, operator or authorized representative of the facility (see attached). As soon as possible, please mail the required form to: DEP Waste Management Division & HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RMH	04/17/2019	No response from facility.	HORLICK_S
RMH	04/24/2019	Updated page 5 of 8700-12FL Notification form received.	HORLICK_S

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